

ANNUAL SUBRECIPIENT CONTRACT DETAIL
BY PARENT
FOR THE FISCAL YEAR ENDED 6/30/05

PARENT NAME Southwest Human Resource Agency

Parent Record # 83

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	7/19/2004	21,919.64
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	7/19/2004	26,982.58
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	7/19/2004	118,311.61
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	7/19/2004	39,136.70
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	7/19/2004	6,300.00
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	14,557.28
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	39,630.93
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	17,690.71
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	15,361.31
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	16,937.30
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/6/2004	11,126.64
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	1,971.92
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	36,816.71
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	16,843.98
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	28,531.98
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	29,451.43
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	8/20/2004	3,618.25

SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	38,132.95
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	21,205.34
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	31,622.91
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	7,960.59
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	56,819.62
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	9/17/2004	3,531.64
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/4/2004	6,044.77
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/4/2004	23,147.30
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/4/2004	17,452.05
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/4/2004	57,054.66
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/4/2004	10,127.97
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	7,762.83
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	18,486.31
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	41,180.51
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	5,788.17
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	20,123.69
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	10/15/2004	17,420.19
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	20,615.92
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	66,909.60
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	34,602.30
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	3,500.62
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	55,353.47
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	1,576.13
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/2/2004	9,449.50

SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	50,483.50
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	56,905.94
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	37,222.52
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	9,986.34
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	2,746.65
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	2,152.00
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	11/19/2004	11,644.80
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	5,245.60
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	18,515.81
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	32,323.35
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	29,198.91
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	18,276.63
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	12,572.38
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/3/2004	18,678.88
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	45,140.64
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	18,574.09
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	14,696.71
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	37,775.96
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	1,050.00
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	12/15/2004	3,080.56
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	6,928.11
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	10,414.62
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	29,182.11
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	35,088.21

SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	60,875.74
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/7/2005	10,600.63
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/21/2005	33,063.29
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/21/2005	31,265.70
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/21/2005	12,469.69
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	1/21/2005	6,819.87
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	5,521.79
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	11,768.19
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	16,859.52
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	41,036.95
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	71,976.85
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/4/2005	17,734.67
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	35,206.53
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	19,554.25
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	2,460.40
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	30,082.36
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	14,496.19
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	4,688.46
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	6,016.93
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	2/18/2005	13,492.70
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/4/2005	41,695.67
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/4/2005	10,803.82
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/4/2005	42,546.78
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/4/2005	16,801.67

SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/18/2005	44,592.67
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/18/2005	4,039.48
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/18/2005	48,705.71
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	3/18/2005	13,339.50
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	40,048.61
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	24,334.98
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	11,963.94
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	1,940.22
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	5,282.81
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/1/2005	55,923.67
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/22/2005	534.35
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/22/2005	62,445.85
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/22/2005	6,912.70
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/22/2005	80,329.50
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	4/22/2005	36,131.56
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/6/2005	36,052.48
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/6/2005	12,719.43
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/6/2005	16,326.96
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/6/2005	53,874.77
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/6/2005	1,248.89
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	480.00
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	57,630.04
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	5,590.56
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	38,722.76

SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	14,554.23
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	5/19/2005	4,269.91
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/3/2005	18,941.81
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/3/2005	40,385.21
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/3/2005	22,496.50
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/3/2005	50,052.95
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/20/2005	21,220.89
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/20/2005	47,690.35
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/20/2005	4,446.63
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/20/2005	71,942.40
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	4,400.00
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	21,335.53
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	72,495.52
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	2,607.15
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	70,857.51
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	4,767.60
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	62,738.22
SOUTHWEST TENN HRA	DA0400062	SOUTHWEST HUMAN RESOUR	33707	102	D	6/30/2005	26,779.44
Summary for 'REF DOC NUMBER' = DA0400062 (131 detail records)							
Total for DA0400062							3,307,934.27

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	DA0400069	SOUTHWEST HUMAN RESOUR	34549	102	D	10/14/2004	446.43
SOUTHWEST TENN HRA	DA0400069	SOUTHWEST HUMAN RESOUR	34549	102	D	10/14/2004	8,957.63

SOUTHWEST TENN HRA	DA0400069	SOUTHWEST HUMAN RESOUR	34549	102	D	11/17/2004	32,179.71
SOUTHWEST TENN HRA	DA0400069	SOUTHWEST HUMAN RESOUR	34549	102	D	11/17/2004	1,607.01
Summary for 'REF DOC NUMBER' = DA0400069 (4 detail records)							
Total for DA0400069							43,190.78

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	DA0400070	SOUTHWEST HUMAN RESOUR	31620	102	D	12/13/2004	1,750.00
Summary for 'REF DOC NUMBER' = DA0400070 (1 detail record)							
Total for DA0400070							1,750.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	12/9/2004	1,486.78
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	12/9/2004	29,807.95
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	1/27/2005	1,526.63
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	1/27/2005	30,639.19
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	2/17/2005	913.04
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	2/17/2005	18,444.26
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	3/17/2005	22.23
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	3/31/2005	1,399.49
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	3/31/2005	28,101.83
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	4/7/2005	1,370.17
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	4/7/2005	27,522.34
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	5/12/2005	1,325.15
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	5/12/2005	26,596.93
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	6/2/2005	1,065.36

SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	6/2/2005	21,499.46
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	6/15/2005	136.45
SOUTHWEST TENN HRA	DA0500086	SOUTHWEST HUMAN RESOUR	34549	102	D	6/15/2005	3,035.19
Summary for 'REF DOC NUMBER' = DA0500086 (17 detail records)							
Total for DA0500086							194,892.45

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	9/20/2004	3,747.89
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	10/7/2004	3,011.00
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	10/27/2004	9,880.75
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	11/23/2004	3,130.75
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	1/11/2005	2,984.97
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	2/18/2005	3,040.29
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	2/18/2005	3,061.86
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	3/30/2005	2,455.06
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	103	D	4/15/2005	7,182.88
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	126	D	5/26/2005	3,921.94
SOUTHWEST TENN HRA	GG0209462	SOUTHWEST HUMAN RESOUR	35950	450	G	6/30/2005	4,002.83
Summary for 'REF DOC NUMBER' = GG0209462 (11 detail records)							
Total for GG0209462							46,420.22

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	17,450.96
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	15,199.89
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	26,937.31

SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	18,517.97
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	9/1/2004	22,845.75
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	11/1/2004	25,522.62
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	11/1/2004	13,586.81
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	1/1/2005	219.28
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	1/1/2005	6,638.31
SOUTHWEST TENN HRA	GG0309934	SOUTHWEST HUMAN RESOUR	41600	103	D	1/1/2005	3,344.31
Summary for 'REF DOC NUMBER' = GG0309934 (10 detail records)							
Total for GG0309934							150,263.21

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	8/6/2004	25,511.28
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	9/3/2004	32,735.85
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	10/6/2004	35,756.07
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	11/5/2004	30,075.18
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	12/8/2004	53,266.88
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	39,346.42
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	30,095.72
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	3/10/2005	25,485.13
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	4/6/2005	29,959.51
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	5/11/2005	30,623.65
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	41,682.93
SOUTHWEST TENN HRA	GG0410171	SOUTHWEST HUMAN RESOUR	34549	450	G	6/30/2005	65,000.00
Summary for 'REF DOC NUMBER' = GG0410171 (12 detail records)							
Total for GG0410171							439,538.62

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	12/1/2004	15,733.02
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	12/1/2004	29,050.35
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	26,298.86
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	20,416.28
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	4/1/2005	18,795.62
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	4/1/2005	16,791.50
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	6/1/2005	8,638.12
SOUTHWEST TENN HRA	GG0410600	SOUTHWEST HUMAN RESOUR	41600	103	D	6/1/2005	17,276.25
Summary for 'REF DOC NUMBER' = GG0410600 (8 detail records)							
Total for GG0410600							153,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0410609	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	224,120.00
Summary for 'REF DOC NUMBER' = GG0410609 (1 detail record)							
Total for GG0410609							224,120.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	9/22/2004	1,244.59
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	9/22/2004	1,244.59
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	10/22/2004	2,569.93
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	10/22/2004	2,569.93
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	11/17/2004	4,262.66
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	11/17/2004	4,262.66

SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	1/10/2005	6,665.73
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	1/10/2005	6,665.73
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	3/11/2005	2,376.19
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	3/11/2005	8,445.92
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	3/11/2005	2,376.19
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	3/11/2005	8,445.92
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	4/6/2005	9,069.50
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	4/6/2005	9,069.50
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	6/3/2005	22,983.82
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	6/3/2005	22,983.82
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	6/29/2005	4,146.85
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	103	D	6/29/2005	4,146.85
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	450	G	6/30/2005	13,234.81
SOUTHWEST TENN HRA	GG0511000	SOUTHWEST HUMAN RESOUR	33145	450	G	6/30/2005	13,234.81

Summary for 'REF DOC NUMBER' = GG0511000 (20 detail records)

Total for GG0511000150,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	8/17/2004	19,649.05
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	8/17/2004	11,083.50
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	9/7/2004	18,745.06
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	9/7/2004	1,859.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	9/7/2004	7,132.85
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	9/7/2004	5,136.82

SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	10/4/2004	23,632.63
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	10/4/2004	1,492.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	10/4/2004	6,423.43
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	10/4/2004	3,108.33
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	11/8/2004	4,301.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	11/8/2004	2,108.57
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	11/8/2004	24,860.56
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	11/8/2004	4,448.89
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	12/9/2004	38,936.19
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	12/9/2004	4,293.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	12/9/2004	3,412.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	12/9/2004	3,606.97
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	1/7/2005	23,288.17
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	1/7/2005	5,511.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	1/7/2005	1,584.32
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	1/7/2005	7,965.13
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	2/8/2005	3,867.81
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	2/8/2005	2,102.83
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	2/8/2005	2,243.25
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	2/8/2005	25,526.55
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	3/7/2005	4,840.75
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	128	D	3/7/2005	-879.27
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	3/7/2005	4,529.05
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	3/7/2005	25,610.90

SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	4/5/2005	27,132.55
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	4/5/2005	1,802.34
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	4/5/2005	5,733.47
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	4/5/2005	3,433.43
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	5/9/2005	2,868.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	5/9/2005	3,819.28
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	5/9/2005	22,512.80
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	5/9/2005	3,200.06
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	6/7/2005	31,122.92
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	6/7/2005	5,837.00
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	6/7/2005	5,208.98
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	103	D	6/7/2005	1,906.43
SOUTHWEST TENN HRA	GG0511057	SOUTHWEST HUMAN RESOUR	34530	450	G	6/30/2005	60,000.00
Summary for 'REF DOC NUMBER' = GG0511057 (43 detail records)							
Total for GG0511057							464,997.60

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	8/17/2004	3,975.04
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	9/16/2004	3,193.48
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	10/11/2004	3,311.06
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	11/8/2004	3,320.50
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	12/9/2004	3,165.89
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	1/11/2005	3,224.54
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	2/8/2005	3,247.43

SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	3/8/2005	2,603.85
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	4/5/2005	7,365.13
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	5/9/2005	4,128.35
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	103	D	6/9/2005	4,269.78
SOUTHWEST TENN HRA	GG0511144	SOUTHWEST HUMAN RESOUR	34530	450	G	6/30/2005	8,375.46
Summary for 'REF DOC NUMBER' = GG0511144 (12 detail records)							
Total for GG0511144							50,180.51

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	10/15/2004	411.40
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	10/15/2004	349.87
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	10/15/2004	551.78
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	11/8/2004	399.98
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	12/10/2004	322.50
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	1/18/2005	424.61
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	2/9/2005	368.14
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	3/14/2005	320.23
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	4/5/2005	2,368.94
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	5/12/2005	563.34
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	103	D	6/13/2005	555.83
SOUTHWEST TENN HRA	GG0511317	SOUTHWEST HUMAN RESOUR	34570	450	G	6/30/2005	2,369.18
Summary for 'REF DOC NUMBER' = GG0511317 (12 detail records)							
Total for GG0511317							9,005.80

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
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SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	1,879.20
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	367.75
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	289.42
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	4,505.88
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	128	D	10/22/2004	-24.84
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	4,468.04
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	1,098.46
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	121.69
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	4,460.34
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	10/22/2004	18.03
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	11/4/2004	4,367.84
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	11/4/2004	626.09
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	11/4/2004	295.65
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	12/16/2004	4,331.53
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	12/16/2004	142.76
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	128	D	1/13/2005	-58.80
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	1/13/2005	405.30
SOUTHWEST TENN HRA	GG0511356	SOUTHWEST HUMAN RESOUR	33710	103	D	1/13/2005	3,554.21
Summary for 'REF DOC NUMBER' = GG0511356 (18 detail records)							
Total for GG0511356							30,848.55

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	GG0511454	SOUTHWEST HUMAN RESOUR	41600	103	D	3/1/2005	151,095.78
Summary for 'REF DOC NUMBER' = GG0511454 (1 detail record)							
Total for GG0511454							151,095.78

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z04019333	SOUTHWEST HUMAN RESOUR	32501	103	D	8/5/2004	8,893.47
SOUTHWEST TENN HRA	Z04019333	SOUTHWEST HUMAN RESOUR	32501	103	D	10/7/2004	4,500.00
SOUTHWEST TENN HRA	Z04019333	SOUTHWEST HUMAN RESOUR	32501	103	D	12/16/2004	2,000.00
Summary for 'REF DOC NUMBER' = Z04019333 (3 detail records)							
Total for Z04019333							15,393.47

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	8/6/2004	39,177.74
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	9/3/2004	50,769.35
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	10/6/2004	42,253.52
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	11/5/2004	62,513.61
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	12/8/2004	88,420.64
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	21,669.15
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	27,249.91
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	53,378.66
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	3/10/2005	52,076.98
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	4/6/2005	54,919.88
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	5/11/2005	60,360.86
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	51,757.63
SOUTHWEST TENN HRA	Z05020701	SOUTHWEST HUMAN RESOUR	34549	450	G	6/30/2005	53,946.98
Summary for 'REF DOC NUMBER' = Z05020701 (13 detail records)							
Total for Z05020701							658,494.91

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	8/6/2004	2,447.56
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	8/6/2004	2,060.23
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	9/3/2004	4,426.27
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	10/6/2004	1,977.29
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	10/6/2004	935.16
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	11/5/2004	3,330.48
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	11/5/2004	634.57
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/5/2005	38,428.81
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/5/2005	25,464.99
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/5/2005	2,000.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	17,356.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	2,274.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	18,781.78
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	20,200.90
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	128	D	1/11/2005	-2,000.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	4,794.22
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	1,387.34
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	3/8/2005	18,114.26
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	3/8/2005	11,462.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	3/8/2005	24,250.16
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	3/8/2005	8,921.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	4/6/2005	28,682.25

SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	4/6/2005	32,267.27
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	61,043.94
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	6,947.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	11,287.87
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	168.76
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	450	G	6/30/2005	15,161.00
SOUTHWEST TENN HRA	Z05021683	SOUTHWEST HUMAN RESOUR	34549	450	G	6/30/2005	24,300.89
Summary for 'REF DOC NUMBER' = Z05021683 (29 detail records)							
Total for Z05021683							387,106.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	8/6/2004	8,650.50
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	9/3/2004	129,829.24
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	10/6/2004	51,985.30
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	11/5/2004	774,453.17
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	12/8/2004	35,905.61
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	1/11/2005	24,316.81
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	1,842.19
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	2/7/2005	5,478.64
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	3/10/2005	117,572.00
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	3/10/2005	8,862.28
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	4/6/2005	10,929.61
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	5/11/2005	10,052.19
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	64,482.00

SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	103	D	6/8/2005	21,749.55
SOUTHWEST TENN HRA	Z05021707	SOUTHWEST HUMAN RESOUR	34549	450	G	6/30/2005	51,752.91
Summary for 'REF DOC NUMBER' = Z05021707 (15 detail records)							
Total for Z05021707							1,317,862.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	8/1/2004	12,401.43
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	9/1/2004	28,549.13
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	10/1/2004	22,099.77
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	11/1/2004	27,585.70
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	12/1/2004	34,474.82
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	25,306.93
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	17,904.66
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	3/1/2005	24,288.88
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	4/1/2005	25,089.35
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	5/1/2005	20,779.89
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	103	D	6/1/2005	24,197.22
SOUTHWEST TENN HRA	Z05022380	SOUTHWEST HUMAN RESOUR	41600	450	G	6/30/2005	257,322.22
Summary for 'REF DOC NUMBER' = Z05022380 (12 detail records)							
Total for Z05022380							520,000.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	9/1/2004	99,926.74
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	9/1/2004	114,910.58
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	10/1/2004	110,254.04

SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	11/1/2004	92,013.90
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	12/1/2004	153,669.09
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	100,986.42
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	2/1/2005	86,971.80
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	3/1/2005	17,057.98
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	3/1/2005	34,425.74
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	4/1/2005	171,881.52
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	5/1/2005	83,492.58
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	103	D	6/1/2005	27,322.34
SOUTHWEST TENN HRA	Z05023772	SOUTHWEST HUMAN RESOUR	41600	450	G	6/30/2005	415.27
Summary for 'REF DOC NUMBER' = Z05023772 (13 detail records)							
Total for Z05023772							1,093,328.00

VENDOR NAME	REF DOC NUMBER	PAYEE NAME	ALLOT CODE	TRANS CODE	TYPE	EFFECT. DAT	EXPEND AMOUNT
SOUTHWEST TENN HRA	Z05024509	SOUTHWEST HUMAN RESOUR	32501	103	D	12/28/2004	10,141.25
SOUTHWEST TENN HRA	Z05024509	SOUTHWEST HUMAN RESOUR	32501	103	D	2/18/2005	10,141.25
SOUTHWEST TENN HRA	Z05024509	SOUTHWEST HUMAN RESOUR	32501	103	D	5/24/2005	10,141.25
Summary for 'REF DOC NUMBER' = Z05024509 (3 detail records)							
Total for Z05024509							30,423.75